

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WALTER MENDENHALL

Debtor(s)

Case No. 15-08178

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2015.
- 2) The plan was confirmed on 07/02/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/03/2015.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,540.00
Less amount refunded to debtor	\$11.06

NET RECEIPTS: **\$6,528.94**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,810.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$213.12
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,023.12**

Attorney fees paid and disclosed by debtor: \$1,190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCELERATED REHAB CENTERS	Unsecured	465.76	NA	NA	0.00	0.00
ACCENTURE	Unsecured	5,373.00	NA	NA	0.00	0.00
ADT	Unsecured	857.00	NA	NA	0.00	0.00
ADT SECURITY SYSTEMS	Unsecured	135.89	NA	NA	0.00	0.00
ALTA BATES SUMMIT MEDICAL CEN	Unsecured	126.46	NA	NA	0.00	0.00
American Medical Collection Agency	Unsecured	79.44	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVC	Secured	28,510.00	28,005.66	28,005.66	3,289.10	216.72
AMERICREDIT FINANCIAL SVC	Unsecured	28,510.00	NA	NA	0.00	0.00
APRIA HEALTH CARE	Unsecured	6.24	NA	NA	0.00	0.00
AT&T	Unsecured	79.90	NA	NA	0.00	0.00
BLITT & GAINES	Unsecured	1,275.16	NA	NA	0.00	0.00
BLITT & GAINES	Unsecured	235.43	NA	NA	0.00	0.00
Brown & Joseph, LTD.	Unsecured	25.00	NA	NA	0.00	0.00
Capital One	Unsecured	575.00	NA	NA	0.00	0.00
CBSJ FINANCIAL CORP	Unsecured	105.64	NA	NA	0.00	0.00
CHASE BANK USA NA	Unsecured	1,275.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	2,669.73	NA	NA	0.00	0.00
CHASE NATIONAL PAYMENT SERV	Unsecured	187.49	NA	NA	0.00	0.00
CHECK & GO	Unsecured	676.45	NA	NA	0.00	0.00
CHECKCREDIT	Unsecured	47.00	NA	NA	0.00	0.00
City of Oakland	Unsecured	153.04	NA	NA	0.00	0.00
City of Oakland	Unsecured	223.00	NA	NA	0.00	0.00
COMCAST	Unsecured	365.86	NA	NA	0.00	0.00
COMCAST	Unsecured	376.99	NA	NA	0.00	0.00
COMERICA BANK	Unsecured	1,842.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	112.54	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	79.44	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	294.84	NA	NA	0.00	0.00
DIRECTV	Unsecured	90.24	NA	NA	0.00	0.00
DRAKESHIRE DENTAL	Unsecured	22.00	NA	NA	0.00	0.00
DTE ENERGY	Unsecured	238.61	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECMC	Unsecured	27,527.50	33,035.73	33,035.73	0.00	0.00
ELECTRONIC BILL PAYMENT SERVICE	Unsecured	98.00	NA	NA	0.00	0.00
F MARIE COLE	Unsecured	4,500.00	5,073.78	5,073.78	0.00	0.00
F MARIE COLE	Unsecured	4,500.00	NA	NA	0.00	0.00
Firstsource Advantage	Unsecured	1,275.16	NA	NA	0.00	0.00
GEICO	Unsecured	0.00	NA	NA	0.00	0.00
GLOBAL CONNECTIONS	Unsecured	1,763.49	NA	NA	0.00	0.00
GLOBAL CONNECTIONS	Unsecured	2,669.27	NA	NA	0.00	0.00
GLOBAL NETWORK	Unsecured	1,792.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	559.38	NA	NA	0.00	0.00
Illinois Bone & Joint Institute	Unsecured	25.57	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,200.17	3,200.17	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,833.00	16,379.38	16,379.38	0.00	0.00
J & L TEAMWORKS	Unsecured	175.92	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	300.00	300.00	0.00	0.00
L J Ross Associates Inc	Unsecured	1,842.49	NA	NA	0.00	0.00
LAKE COUNTY PUBLIC WORKS	Unsecured	107.74	NA	NA	0.00	0.00
LIBERTYVILLE VISION CENTER	Unsecured	338.32	NA	NA	0.00	0.00
MED 1	Unsecured	100.00	NA	NA	0.00	0.00
METRO SQUARE DENTAL ASSOCIATES	Unsecured	28.00	NA	NA	0.00	0.00
National Payment Center	Unsecured	2,463.54	NA	NA	0.00	0.00
NATIONWIDE CREDIT	Unsecured	187.49	NA	NA	0.00	0.00
NORTH SHORE GAS	Unsecured	239.00	NA	NA	0.00	0.00
NORTH SHORE GAS	Unsecured	238.89	NA	NA	0.00	0.00
NORTH SHORE GAS	Unsecured	238.00	NA	NA	0.00	0.00
NORTH SHORE UNIVERSITY HEALTHCARE	Unsecured	879.89	NA	NA	0.00	0.00
NORTH SHORE UNIVERSITY HEALTHCARE	Unsecured	535.86	NA	NA	0.00	0.00
NorthStar Location Services	Unsecured	1,275.16	NA	NA	0.00	0.00
OLD KENT BANK	Unsecured	0.00	NA	NA	0.00	0.00
OPTIMUMSPORTS SPINAL REHAB	Unsecured	826.00	NA	NA	0.00	0.00
Pacific Gas & Electric	Unsecured	177.93	NA	NA	0.00	0.00
Palo Alto Medical Foundation	Unsecured	160.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	238.89	238.89	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,957.01	NA	NA	0.00	0.00
PROFESSIONAL RECOVERY SYSTEM	Unsecured	421.38	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	30.58	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	79.44	NA	NA	0.00	0.00
Receivables Performance	Unsecured	161.48	NA	NA	0.00	0.00
RENAISSANCE RECOVERY SERVICE	Unsecured	826.00	826.00	826.00	0.00	0.00
ROBERTSON & ASSOCIATES	Unsecured	1,954.28	NA	NA	0.00	0.00
SN Servicing	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	508.00	742.03	742.03	0.00	0.00
Stellar Recovery Inc	Unsecured	379.99	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	377.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	950.00	1,968.20	1,968.20	0.00	0.00
VAN RU CREDIT CORP	Unsecured	54.53	NA	NA	0.00	0.00
VANGUARD ALAMO RENT A CAR	Unsecured	125.00	NA	NA	0.00	0.00
WASTE MANAGEMENT	Unsecured	58.50	NA	NA	0.00	0.00
WASTE MANAGEMENT	Unsecured	83.04	NA	NA	0.00	0.00
WEIL FOOT & ANKLE INSTITUTE	Unsecured	843.24	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,005.66	\$3,289.10	\$216.72
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$28,005.66	\$3,289.10	\$216.72
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$16,379.38	\$0.00	\$0.00
TOTAL PRIORITY:	\$16,379.38	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$45,384.80	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,023.12</u>
Disbursements to Creditors	<u>\$3,505.82</u>
TOTAL DISBURSEMENTS :	<u>\$6,528.94</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/25/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.